

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3008 Suppl-Prior Secured	0.00	11.73	(11.73)	0.00	27.98	(27.98)	0.00	(27.98)	n/a
3009 Suppl-Current Unsecured	0.00	0.00	0.00	0.00	0.93	(0.93)	0.00	(0.93)	n/a
3010 Property Taxes-Current Secured	0.00	336.43	(336.43)	6,007.00	6,649.20	(642.20)	6,007.00	(642.20)	111%
3011 Suppl-Current Secured	0.00	19.68	(19.68)	0.00	137.40	(137.40)	0.00	(137.40)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	1.59	(1.59)	0.00	(1.59)	n/a
3015 Property Taxes-Current Unsecrd	0.00	0.00	0.00	0.00	293.25	(293.25)	0.00	(293.25)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	9.28	(9.28)	0.00	(9.28)	n/a
3025 Property Taxes-Prior Unsecured	0.00	4.96	(4.96)	0.00	4.96	(4.96)	0.00	(4.96)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	3.38	(3.38)	0.00	8.16	(8.16)	0.00	(8.16)	n/a
	0.00	376.18	(376.18)	6,007.00	7,132.75	(1,125.75)	6,007.00	(1,125.75)	119%
3380 Interest	0.00	1,161.58	(1,161.58)	699.00	1,991.87	(1,292.87)	699.00	(1,292.87)	285%
	0.00	1,161.58	(1,161.58)	699.00	1,991.87	(1,292.87)	699.00	(1,292.87)	285%
3565 State-I/L Homeowners Prop Tax	0.00	21.63	(21.63)	0.00	43.27	(43.27)	0.00	(43.27)	n/a
	0.00	21.63	(21.63)	0.00	43.27	(43.27)	0.00	(43.27)	n/a
5066 Charges For Special Assessment	0.00	492.48	(492.48)	9,888.00	9,809.08	78.92	9,888.00	78.92	99%
	0.00	492.48	(492.48)	9,888.00	9,809.08	78.92	9,888.00	78.92	99%
9314 DEPARTMENT TOTAL	0.00	2,051.87	(2,051.87)	16,594.00	18,976.97	(2,382.97)	16,594.00	(2,382.97)	114%